

ORIGINAL



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P.O. Box 711  
Tucson, Arizona 85702-0711

**UniSourceEnergy**  
**SERVICES**

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2012 JAN 30 P 2:12

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

January 30, 2012

Docket Control  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Re: Notice of Errata –Semi-Annual UNS Electric, Inc. CARES Report  
Docket No. E-04204A-06-0783, Decision No. 70360

Pursuant to Decision No. 70360 (May 27, 2008), UNS Electric, Inc. ("UNS Electric") files a separate report on Customer Assistance Residential Energy Support ("CARES") Medical participation levels. The report for January through June 2011 contained errors in the reported discount amounts and kWh/therms for each month during the reporting period. The revised report corrects the discount amounts and kWh/therms for each month during this reporting period. This was a reporting change that affected this reporting period only; it had no effect on customers' bills.

If you have any questions, please contact me at (520) 884-3680.

Sincerely,

Jessica Bryne  
Regulatory Services

cc: Steve Olea, ACC  
Julie McNeely-Kirwan, ACC  
Compliance, ACC

Arizona Corporation Commission  
**DOCKETED**

JAN 30 2012

DOCKETED BY	<i>MLA</i>
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UNS Electric, Inc. CARES Discount Program - Summary of Total Program Expenses

Revised - January - June 2011

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
January:	9133	8,376,958	\$69,547.76	\$7.61	\$1,005.63	\$4,029.94
February:	9138	6,986,065	\$67,753.44	\$7.41	\$2,157.85	\$4,075.05
March:	9171	6,547,551	\$73,932.17	\$8.06	\$2,249.03	\$0.00
April:	9127	5,426,666	\$68,398.15	\$7.49	\$1,904.98	\$37.50
May:	9083	5,370,745	\$67,460.98	\$7.43	\$1,337.74	\$0.00
June:	9114	7,054,409	\$66,048.24	\$7.25	\$4,031.22	\$0.00
Totals:	54,766	39,762,394	\$413,140.74	\$7.54	\$12,686.45	\$8,142.49

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
Revised - January - June 2011	Revised - January - June 2011	Revised - January - June 2011
\$433,969.68	9,128	\$47.54

UNS Electric, Inc. CARES Medical Discount Program - Summary of Program Discount and Count

Revised - January - June 2011

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
January:	297	334,271	\$4,087.55	\$13.76	\$0.00	\$0.00
February:	299	279,063	\$3,905.20	\$13.06	\$0.00	\$0.00
March:	309	294,498	\$4,636.77	\$15.01	\$0.00	\$0.00
April:	317	245,517	\$4,221.91	\$13.32	\$0.00	\$0.00
May:	323	261,019	\$4,288.46	\$13.28	\$0.00	\$0.00
June:	332	350,069	\$4,237.59	\$12.76	\$0.00	\$0.00
Totals:	1,877	1,764,437	\$25,377.48	\$13.52	\$0.00	\$0.00

Total Disconnections: 0

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
Revised - January - June 2011	Revised - January - June 2011	Revised - January - June 2011
\$25,377.48	313	\$81.12

UNS Gas, Inc. CARES Discount Program - Summary of Total Program Expenses

Revised - January - June 2011

	Participation	Therms	Discount	Avg. Discount	Administration Expenses	Marketing Expenses
January:	10,362	890,999	\$112,991.25	\$10.90	\$782.89	\$6,514.14
February:	10,465	832,656	\$109,927.00	\$10.50	\$2,519.45	\$6,597.99
March:	10,518	646,011	\$91,313.10	\$8.68	\$1,766.84	\$0.00
April:	10,429	456,472	\$67,108.95	\$6.43	\$1,240.25	\$37.50
May:	10,312	140	\$46.20	\$0.00	\$1,938.04	\$0.00
June:	10,182	(111)	\$16.65	\$0.00	\$3,337.09	\$0.00
Totals:	62,268	2,826,167	\$381,369.85	\$6.12	\$11,584.56	\$13,149.63

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
Revised - January - June 2011	Revised - January - June 2011	Revised - January - June 2011
\$406,104.04	10,378	\$39.13